

EXHIBIT 5



RBC
Centura

AUDREY M BUTLER
PO BOX 519
PINEHURST NC 28370-0519

*BANK USE
00007
ML
B=0013
C=0001

9/06/06

502 301-343-5

August 7, 2006 - September 6, 2006

Page 1 of 3

GET A LINE ON YOUR MONEY, 24 HOURS A DAY. By dialing RBC Centura Highway tollfree 1-800-CENTURA (1-800-236-8872), you can check the balance of your accounts, see which checks have cleared, look into your last savings deposit, or find out the current interest rate and annual percentage yield on your RBC Centura accounts. All with the push of a few buttons. In complete privacy, night or day.

For account inquiries, please call 1-800-CENTURA (1-800-236-8872). In the Rocky Mount, N.C. calling area, please dial 252-454-3775.

To change your address, please visit any RBC Centura location or call 1-800-CENTURA (1-800-236-8872) and select option 1; then select option 2; then option 0 and speak with a Financial Services Representative.

Esteem Relationship Accounts

Certificate of Deposit	#502 904-007-6	\$ 15,716.52
Certificate of Deposit	#502 902-490-6	35,161.16
Certificate of Deposit	#502 902-420-1	35,501.82
Certificate of Deposit	#502 903-994-8	23,236.56
Certificate of Deposit	#502 902-419-9	24,401.55
Certificate of Deposit	#502 903-937-4	26,405.26
IRA	#502 902-466-6	24,693.17
IRA	#502 902-465-8	58,873.27
IRA	#502 903-121-7	492.54

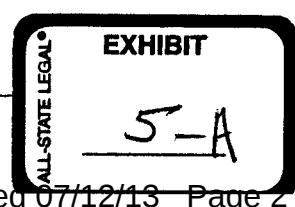
Checking **Summary** **Esteem** # 502 301-343-5

Beginning Balance	\$ 4,379.62	Interest Paid This Period	\$.25
Additions	+ 1,094.25	Interest Paid Year-To-Date	3.63
Reductions	- 5,045.78		
Ending Balance	\$ 428.09		

31 Days in Cycle

Annual Percentage Yield Earned .10%

Checking Detail	Deposits	Amount
9/01	US TREASURY 303 SOC SEC	1,094.00
9/06	Interest Paid on Checking Account	.25





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**Checking
Detail**

Checks

	Number	Reference	Amount	Date		Number	Reference	Amount	Date
	6581	1030383256	337.00	9/01		1050260427		102.00	8/31
	6583*	1030234404	1,848.00	8/24		1050260327		50.00	8/31
	6890*	1030804425	60.00	8/14		1030062405		979.00	9/05
		1050260425	924.00	8/31					

* Indicates one or more missing checks

Prauthorized and Check Card Withdrawals

		Amount
8/07	BCBSNC	\$ 120.75
8/15	MOORE COUNTY PUBUTIL BILL	19.78
8/17	PROGRESSENGCARO DRAFTS	251.47
8/30	EMBARQ-NC(56) PHONE BILL	34.55
8/31	BANK CARD PAYMENT	198.48
9/06	BCBSNC NGDRAFT	120.75

**Checking
Balance
History**

	Date	Balance	Date	Balance	Date	Balance
	8/07	\$ 4,258.87	8/24	2,079.62	9/05	548.59
	8/14	4,198.87	8/30	2,045.07	9/06	428.09
	8/15	4,179.09	8/31	770.59		
	8/17	3,927.62	9/01	1,527.59		

5-B



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Credit Line	RBC Centura CreditLine	#	502 301-343-5
Summary	Beginning Balance	\$.00	Credit Line \$5,000.00
	Payments -	.00	Available Credit 5,000.00
	Credit Used +	.00	ANNUAL PERCENTAGE RATE 18.000%
	Interest: \$.00		Daily Periodic Rate .04931%
	Insurance: .00		Days in Cycle 0
	FINANCE CHARGE* +	.00	Closing Date of Cycle 9/06/06
	Late Charge: +	.00	
	Ending Balance	\$.00	
	Minimum Payment	\$.00	

* The balance on which the FINANCE CHARGE is computed is the "daily balance" outstanding in your Line of Credit Account. To get the "daily balance" we take the beginning balance of your Account each day and add any new loans or charges and subtract any payments or credits. This gives us the "daily balance". The amount of the FINANCE CHARGE for each day in the billing cycle is computed by multiplying the "daily balance" in your Account by the Daily Periodic Rate. The sum of these amounts equals the FINANCE CHARGE for the billing cycle. Refer to the "Credit Line Detail" section below for information containing the "balance(s) on which the FINANCE CHARGE is computed".

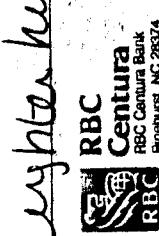
NOTICE: See the reverse side for important information.

5-C

ARTHUR V. OR AUDREY M. BUTLER
PH. 910-285-1434
P.O. BOX 519, 40 RITTER RD.
PINEHURST, NC 28374

6583
66-85/531
50201345
DATE
August 19 2016

PAY TO THE
ORDER OF



One choice
Eight hundred eight hundred forty eight dollars & 00/100
EX-TR

Audrey M. Butler
10531008501502301343510 6583 Dr. Dennis K. Coffey
MEMO

ARTHUR V. OR AUDREY M. BUTLER
PH. 910-285-1434
P.O. BOX 519, 40 RITTER RD.
PINEHURST, NC 28374

6581
66-85/531
50201345
DATE
August 19 2016

PAY TO THE
ORDER OF



One hundred thirty seven dollars & 00/100
10531008501502301343510 6581 Dr. Dennis K. Coffey
MEMO

5-D

DO NOT RETURN *Advice of Debit DDA*

Customer Name Audrey Butler OFFICIAL CHECK ISSUED IN DIA OF
We have today charged your account as follows:
Check to Home Choice B&C CENTURA Date 9/5/06
\$ 979.00

053100850
Branch 01 Teller #03

Acct. No. 3013435
try No. 502

Official Approval
Msn

1053100850 10502301343511 22 100000979001

DO NOT RETURN *Advice of Debit DDA*

Customer Name Audrey Butler OFFICIAL CHECK ISSUED IN DIA OF
We have today charged your account as follows:
Check to Home Choice Date 8/31/06
\$ 924.00

Please make the necessary entry on your records.